MV
MADDISON

TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date
30 Nov 2022

Invoice Number
Inv003

Reference
Ref-40479

ABN
60 661 868 579

AF JABBOUR ENTERPRISES PTY LTD
17 Morley Ct
BAULKHAM HILLS NSW 2153
AUSTRALIA

Item	Description	Quantity	Unit Price	GST	Amount AUD
001	Vessel hire	4.00	950.00	10%	3,800.00
002	Catering	1.00	735.00	10%	735.00
003	Staff	1.00	250.00	10%	250.00
004	Wharf fees	2.00	50.00	10%	100.00
005	Beverage corkage	20.00	15.00	10%	300.00
006	Commission	1.00	(777.75)	10%	(777.75)
				Subtotal	4,407.25
				TOTAL GST 10%	440.72
				TOTAL AUD	**4,847.97**

Due Date: 7 Dec 2022

Payment required 7 days

DIRECT DEBIT:
ACC: AFJABBOUR ENTERPRISES PTY LTD
BSB: 062 890
ACC: 10273467

VISA AMERICAN EXPRESS

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PAYMENT ADVICE

To: AF JABBOUR ENTERPRISES PTY LTD
17 Morley Ct
BAULKHAM HILLS NSW 2153
AUSTRALIA

Customer	Pippa@boathiresydney.com.au
Invoice Number	Inv003
Amount Due	4,847.97
Due Date	7 Dec 2022
Amount Enclosed	

Enter the amount you are paying above